



PURCHASING DEPARTMENT

415 East 12th Street
Kansas City, Missouri 64106

816-881-3292
Fax 816-881-3268

DISPOSITION OF TERM & SUPPLY CONTRACT MEMORANDUM

TO: Corrections | Sheriff's: Deloris Wells
Drug Task Force: Cari Beeman
Parks + Rec - Rangers: Larry Niederschulte
Sheriff's: Beth Money

FROM: John Konon, Buyer

DATE: March 4, 2025

RE: Term & Supply Contract: **58-22 for Body Armor, Police Supplies, & Equipment**

The above-mentioned contract expired **December, 2024**. Sourcewell has awarded Contract No. **091924** for **Body Armor with Related Accessories, Equipment and Services with Galls** under their Cooperative Purchasing Program. This contract has an effective term end date of **December 23, 2028** with the option to renew for three (3) additional one-year periods. If your department wants to utilize this contract, please let me know your estimated yearly spend and provide your department's budgeted fund account number(s).

Please review the specifications and advise me of the following:

- ☒ A. Accept contract per contract terms, department needs service.
- ☐ B. ~~Rebid with attached changes.~~
- ☐ C. ~~Rebid with specifications as they stand.~~
- ☐ D. Department does not require services of this bid.

Department: JCSO Detention Center Estimated annual usage: \$10,000.00

Fund Account No(s): 001-2701-57192

Please return a copy of this memorandum and any requested changes to my attention **AS SOON AS POSSIBLE**, so that appropriate action can be taken.

If you have any questions, please feel free to call me at 881-3292. Thank you.

Deloris Wells- Deputy Director



PURCHASING DEPARTMENT

415 East 12th Street
Kansas City, Missouri 64106

816-881-3292
Fax 816-881-3268

DISPOSITION OF TERM & SUPPLY CONTRACT MEMORANDUM

TO: Corrections | Sheriff's: Deloris Wells
Drug Task Force: Cari Beeman
Parks + Rec - Rangers: Larry Niederschulte
Sheriff's: Beth Money

FROM: John Konon, Buyer

DATE: March 4, 2025

RE: Term & Supply Contract: **58-22 for Body Armor, Police Supplies, & Equipment**

The above-mentioned contract expired **December, 2024**. Sourcewell has awarded Contract No. **091924 for Body Armor with Related Accessories, Equipment and Services with Galls** under their Cooperative Purchasing Program. This contract has an effective term end date of **December 23, 2028** with the option to renew for three (3) additional one-year periods. If your department wants to utilize this contract, please let me know your estimated yearly spend and provide your department's budgeted fund account number(s).

Please review the specifications and advise me of the following:

- ☒ A. Accept contract per contract terms, department needs service.
- ☐ B. ~~Rebid with attached changes.~~
- ☐ C. ~~Rebid with specifications as they stand.~~
- ☐ D. Department does not require services of this bid.

Department: Drug Task Force Estimated annual usage: \$ 3000.⁰⁰

Fund Account No(s): 008 4151.57521

Please return a copy of this memorandum and any requested changes to my attention **AS SOON AS POSSIBLE**, so that appropriate action can be taken.

If you have any questions, please feel free to call me at 881-3292. Thank you.



PURCHASING DEPARTMENT

415 East 12th Street
Kansas City, Missouri 64106

816-881-3292
Fax 816-881-3268

DISPOSITION OF TERM & SUPPLY CONTRACT MEMORANDUM

TO: Corrections | Sheriff's: Deloris Wells
Drug Task Force: Cari Beeman
Parks + Rec - Rangers: Larry Niederschulte
Sheriff's: Beth Money

FROM: John Konon, Buyer

DATE: March 4, 2025

RE: Term & Supply Contract: **58-22** for **Body Armor, Police Supplies, & Equipment**

The above-mentioned contract expired **December, 2024**. Sourcewell has awarded Contract No. **091924** for **Body Armor with Related Accessories, Equipment and Services with Galls** under their Cooperative Purchasing Program. This contract has an effective term end date of **December 23, 2028** with the option to renew for three (3) additional one-year periods. If your department wants to utilize this contract, please let me know your estimated yearly spend and provide your department's budgeted fund account number(s).

Please review the specifications and advise me of the following:

- ☐ A. Accept contract per contract terms, department needs service.
- ☐ B. ~~Rebid with attached changes.~~
- ☐ C. ~~Rebid with specifications as they stand.~~
- ☐ D. Department does not require services of this bid.

Department: PARKS Estimated annual usage: \$ 15,000

Fund Account No(s): 1605-7190

Please return a copy of this memorandum and any requested changes to my attention **AS SOON AS POSSIBLE**, so that appropriate action can be taken.

If you have any questions, please feel free to call me at 881-3292. Thank you.



PURCHASING DEPARTMENT

415 East 12th Street
Kansas City, Missouri 64106

816-881-3292
Fax 816-881-3268

DISPOSITION OF TERM & SUPPLY CONTRACT MEMORANDUM

TO: Corrections | Sheriff's: Deloris Wells
Drug Task Force: Cari Beeman
Parks + Rec - Rangers: Larry Niederschulte
Sheriff's: Beth Money

FROM: John Konon, Buyer

DATE: March 4, 2025

RE: Term & Supply Contract: **58-22** for **Body Armor, Police Supplies, & Equipment**

The above-mentioned contract expired **December, 2024**. Sourcewell has awarded Contract No. **091924** for **Body Armor with Related Accessories, Equipment and Services with Galls** under their Cooperative Purchasing Program. This contract has an effective term end date of **December 23, 2028** with the option to renew for three (3) additional one-year periods. If your department wants to utilize this contract, please let me know your estimated yearly spend and provide your department's budgeted fund account number(s).

Please review the specifications and advise me of the following:

- ☒ A. Accept contract per contract terms, department needs service.
- ☐ B. Rebid with attached changes.
- ☐ C. Rebid with specifications as they stand.
- ☐ D. Department does not require services of this bid.

Department: Sheriff's Office Estimated annual usage: \$ 58,000

Fund Account No(s): \$50,000 001-4201-57192; \$8,000 001-4201-57521

Please return a copy of this memorandum and any requested changes to my attention **AS SOON AS POSSIBLE**, so that appropriate action can be taken.

If you have any questions, please feel free to call me at 881-3292. Thank you.